

Performance Audit

Project Status Update

| Job Number | Title | Agency | Project Lead | Assessment | Planning | Fieldwork | Reporting | Report Estimate |
|------------|---------------------------------|--------|--------------------|------------|----------|-----------|-----------|-----------------|
| 23P-02 | Medical Assistance Program | DLI | Chelsea Rayfield | | | ● | | September 2024 |
| 23P-03 | Judicial Standards | JUD | Tina Chamberlain | | | ● | | September 2024 |
| 23P-04 | BOH and Affordable Housing | COMM | Amber Robbins | | | | ● | June 2024 |
| 23P-05 | New Construction on Tax Rolls | DOR | Austin Powell | | | ● | | August 2024 |
| 23P-06 | Fire Protection Assessment Fees | DNRC | David Singer | | | ● | | December 2024 |
| 23P-07 | Board of Outfitters | DLI | Jeremy Verhasselt | | | ● | | September 2024 |
| 24P-01 | FWP HR Function | FWP | Sarah Carlson | ● | | | | |
| 24P-02 | Lobbying Spending Reporting | CPP | Christiane Rudmann | | | ● | | November 2024 |
| 24P-03 | DEQ Opencut | DEQ | Julia Connelley | ● | | | | |
| 24P-04 | Unlocking Public Lands | FWP | Alyssa Sorenson | ● | | | | |